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E-ma	il add	ress:	mι
REI	PORT	NG I	PER
11/0 FRO	)1/21 м	12	2/3 <sup>-</sup>

FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK	FOR OFFICE U
	Quarterly Report: (Check one:)  1st 2nd 3rd 4th 7A  Final Report (Fund balance on Line E must be \$0)	TE COARD OF ELECTIC CHICAGO OFFICE
	<b> 1</b>	2 JAN 18 AM 10:0

/			REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK			FOR OFFICE USE ONLY	
STE BOARD	FOF	RM	Quarterly Repo	ort:		00 t 00 00 00 04 8	0.004
D-2			(Check one: Final Report (F	NUARD OF ELECTIONS MICARD OFFICE			
IIINO15						AN IS ANIC	): 01
Full name and complete mailing address of Political Committee: CHECK FOR ADDRESS CHANG						COMMITTEE ID #	
Drexel Squa							
810 East Hy			#606				
Chicago, IL 60615-6405						36914 3,	
E-mail address: <b>ľ</b>	murray	/gilfor	d2@gmail.com	n Ci	HECK FOR E-MAIL ADDRESS CHANGE	,,,	
REPORTING PERIOD   CASH AVAILABLE AT BEGINNING			INING	ALL POLITICAL COMMITT STATE BOARD OF ELECTIONS	EES RETURN TO: STATE BOARD OF	ELECTIONS	
11/01/21 12	/31/21	\$0	PORTING PERIOD:		2329 S MacARTHUR BLVD OR	69 W WASHINGTON ST, STE LL-08 CHICAGO, IL 60602-3026	
FROM				SPRINGFIELD, IL 62704-4503 E-MAIL: D2@ELECTIO	•	)2-3020	
FROW			— RECEIPTS		SECTION B — E	XPENDITURES	***
1. Individual Co	·				6. Transfers Out		
a. Itemizeo	d (from S	chedule /	A): \$ <u>0</u>	(1a)	<ul> <li>a. Itemized (from Schedule B)</li> </ul>	; \$ <u>0</u>	(6a)
b. Not-Iten			\$	(1b)	b. Not-Itemized:	\$	(6b)
2. Transfers In		-iii -	A): \$0	(20)	7. Loans Made a. Itemized (from Schedule B)	;	(7a)
a. Itemized (from Schedule A): \$\frac{\text{\$\sumsymbol{U}\$}}{\text{(2a)}}\$ b. Not-Itemized: \$\frac{\text{(2b)}}{\text{(2b)}}\$			b. Not-Itemized:	,.	(7b)		
3. Loans Recei			<b>4</b>	(25)	8. Expenditures		
a. Itemized (from Schedule A): \$0 (3a)				(3a)	a. Itemized (from Schedule B)	): \$ <u>0</u>	(68)
b. Not-Iter	mized		\$	(3b)	b. Not-Itemized	\$	(8b)
4. Other Recei	-			4.	9. Independent Expenditures	<sub>-9): \$</sub> 0	(00)
a. Itemized (from Schedule A): $\$$ (4a)			<ul> <li>a. Itemized (from Schedule B-</li> <li>b. Not-Itemized</li> </ul>	-9): \$ <u>0                                    </u>	(9a) (9b)		
b. Not-Itemized \$(4b)					'	•	
TOTAL REC	•			(TR)	TOTAL EXPENDITURES (6a thr	и 9b)\$ <u>С</u>	(TE)
**************************************				*****	**************************************	AND OBLIGAT ported unpaid debts	<u>TONS</u>
a. Itemized	d (from So	chedule I	ı): \$ <u>0</u>	(5a)	<b>10.</b> a. Itemized (from Schedule C):	: \$	(10a)
b. Not-Iten	nized		\$	(5b)	b. Not-Itemized	\$	(10b)
TOTAL IN-K	IND (5a +	- 5b)	\$ <mark>0</mark>	(TI)	TOTAL DEBTS & OBLIGATIONS	\$ <u>0</u>	
			**********	*****	<u>SECTION D — C</u>		. ******
Name and ac than the con	ddress of nmittee's	person s Chair o	submitting this report r Treasurer:	. <u>if other</u>	Cash available at beginnin reporting per	g of s0	(A)
					Total Receipts from Section A (		(B)
·····		· <del></del>			Total cash (A) plus		(C)
				<del></del>	Total Expenditures from Section B (		(D)
					Funds available at clos reporting period (C minus	e of s0	(E)
-	·- <b>-</b>				Investments total (if applical	_	(F)
VERIFICATION: I DE	CLARE THA	T THIS QUA	ARTERLY REPORT OF CAMP	AIGN CONTRIB	UTIONS AND EXPENDITURES (INCLUDING ACC WLEDGE AND BELIEF IS A TRUE, CORRECT AND OR INCOMPLETE STATEMENT IS SUBJECT TO A	OMPANYING SCHEI	DULES AND AS REQUIRED BY
ARTICLE 9 OF THE EI UP TO \$5000.	LECTION CO	DDE. I UND	ERSTAND THAT WILLFULLY	FILING A FALSE	OR INCOMPLETE STATEMENT IS SUBJECT TO A	CIVIL PENALTY OF A	T LEAST \$1001 AND

01/13/21

DATE